

# Exhibit T



**From:** Dorit Niemeyer [dorit.niemeyer@hlag.com]  
**Sent:** Thursday, October 09, 2014 7:36 AM  
**To:** Niemeyer, Dorit; khse@owbunker.de; trading@owbunker.de  
**Subject:** Vienna Express/USTIW PO 4504073073

**TO :** O.W. Bunker Germany GmbH  
**FOR :** BUNKER DEPARTMENT

# HAPAG-LLOYD BUNKER PURCHASE ORDER

WE HEREWITH CONFIRM HAVING NOMINATED IN ACCORDANCE WITH OUR TERMS AND CONDITIONS OF PURCHASE LATEST EDITION (A COPY SHOULD ALREADY BE IN YOUR POSSESSION - PLEASE ADVISE IF A FURTHER COPY IS REQUIRED) AND TO ANY AMENDMENT THERETO WHICH MAY HAVE BEEN AGREED BETWEEN US.

ALL FUEL DELIVERED TO HAPAG-LLOYD AG AS WELL AS TO HAPAG-LLOYD KREUZFAHRTEN HAVE TO MEET ISO 8217 FOURTH EDITION 2010-07-01 - REFERENCE NO. ISO 8217:2010 (E) PETROLEUM PRODUCTS FUELS (CLASS F) - SPECIFICATIONS OF MARINE FUELS AND ANY AMENDMENT THERETO AND MUST BE IN ACCORDANCE WITH MARPOL 73/78 ANNEX VI AND ANY AMENDMENT THERETO.

**REF.NO. :** 029/4504073073 TO BE STATED ON INVOICE  
**ACCOUNT :** HAPAG-LLOYD AG, HAMBURG  
**SELLER :** O.W. Bunker Germany GmbH,

**VESSEL :** Vienna Express  
**PORT :** TACOMA, WA  
**DATE :** ESTIMATED ARRIVAL ON 16.10.2014  
 ETA AND ETD SUBJECT TO CHANGE, PLEASE COORDINATE  
 TIME OF DELIVERY CAREFULLY WITH AGENT  
**AGENTS :** Norton Lilly, Seattle

**POSITION :** 00010  
**QUANTITY :** 2.700,000 TO  
**ISO GRADE :** MARINE FUEL OIL ISO RMK 500 MAX 3,50 % S  
**PRICE :** 528,00 USD / TO FOB  
**SUPPLIER :** US Oil

**DELIVERY :** STRICTLY ONE BARGE LOAD UPON VESSEL'S ARRIVAL  
**SURVEYOR :** Oiltest APPOINTED, PHONE:

## ---ADDITIONAL REMARKS---

**ISO GRADES :** SELLER HAS TO ENSURE THAT THE PRODUCT DELIVERED IS  
 DERIVED FROM PETROLEUM CRUDE OIL AND MUST NEITHER  
 CONTAIN: CONTAMINANTS (I.E. CHEMICAL  
 WASTE; POLYPROPYLENE, USED LUBRICANTS, ABRASIVE  
 MATERIALS) NOR BLENDING COMPONENTS DERIVED FROM COAL  
 AND SHALE DISTILLATIONS PROCESSES.

**SPECIFICATION:** SUPPLIER WILL ADVISE BUYER AT LATEST 24H  
 (OR THE LAST WORKING DAY BY NOON; HAMBURG TIME)  
 BEFORE DELIVERY ABOUT TYPICAL SPECIFICATIONS OF  
 THE ABOVE MENTIONED PRODUCTS:

CCAI: MAX. 855 FOR RMG 380/  
CCAI: MAX. 865 FOR RMK 500 / RMK 700

DELIVERY : - TRANSFER TEMP.: MIN. 50 °C - MAX. 70 °C  
IF DELIVERY HAS TO BE ARRANGED BY MORE THAN ONE BARGE,  
TYPICAL SPES OF EACH BARGE LOAD TO BE ADVISED WELL IN  
ADVANCE IN CASE SPECS ARE NOT IDENTICAL.  
IN CASE SUPPLIER FAILS TO DELIVER QUANTITY IN FULL  
WITHIN LAYTIME OR VESSEL WILL BE DELAYED DUE TO BAD  
PERFORMANCE THEN THE SELLER/SUPPLIER WILL DELIVER THE  
QUANTITY IN QUESTION IN THE NEXT PORT OF CALL WITHOUT  
ANY COSTS TO THE BUYER AND WILL ALSO PAY FOR THE FUEL  
WHICH WILL BE CONSUMED IN ADDITION TO SPEED UP FOR  
COMPENSATION. ALL DEMURRAGE AND PUMP BACK CHARGES  
RESULTING THEREFROM TO BE ABSORBED BY THE SELLER AS WELL.

SURVEY : IT IS MUTUALLY AGREED TO APPOINT A SURVEYOR TO  
CARRY OUT THE QUANTITY/QUALITY SURVEY.  
IT IS FURTHER AGREED THAT VOLUMES SHOWN IN THE  
B.D.R. ARE FINAL TO ALL PARTIES AS LONG AS THEY DO  
NOT DIFFER MORE THAN TOTAL 0,3% COMPARED TO THE  
FINDINGS OF THE SURVEYOR.

SAMPLING : THE SAMPLES SHALL BE DRAWN JOINTLY AT A POINT TO  
BE MUTUALLY AGREED BETWEEN ALL PARTIES, BUT  
CLOSEST TO THE VESSEL'S MANIFOLD.  
5 SAMPLES MUST BE DRAWN AND DISTRIBUTED:  
MASTER: 1 SUPPLIER: 2 SURVEYOR: 2

IT IS MUTUALLY AGREED BETWEEN SELLER/SUPPLIER AND  
BUYER TO USE ONLY SAMPLE BOTTLES FITTED WITH TWO SEAL  
LUGS. IN CASE SUPPLIERS CANNOT PROVIDE SUCH BOTTLES  
THEN VESSEL'S REPRESENTATIVE SHALL HAND OVER SAID  
BOTTLES TO SUPPLIERS FREE OF CHARGE. SAMPLES TO BE  
SIGNED BY BOTH PARTIES, SEALED BY SUPPLIER AND  
COUNTERSEALED BY VESSEL'S REPRESENTATIVE.  
IT MUST BE NOTED THAT SAMPLES DRAWN EX INSTALLATION  
OR BEYOND BUYERS CONTROL ARE NOT LEGALLY BINDING IN  
CASE OF A DISPUTE. THIS INCLUDES ALSO BUNKERSTEMS NOT  
ATTENDED BY AN INDEPENDENT SURVEYOR. SUCCESSFUL HAND  
OVER OF SUCH INSTALLATION SAMPLES OR SPECICAL ACCEPTANCE  
NOTES ON CORRESPONDING BUNKER RECEIPTS EVEN THOUGH  
ACCEPTED BY THE VESSEL BY SIGNING SUCH RECEIPTS OR  
SAMPLES ARE DECLARED AS NOT REPRESENTATIVE BY ALL MEANS.

PAYMENT : 30 DD / 15 DI  
IF WE DO NOT RECEIVE YOUR INVOICE WITHIN 15 DAYS  
AFTER DATE OF DELIVERY, THE DUE DATE TO BE EXTENDED  
BY THE NUMBER OF DELAYED DAYS ACCORDINGLY.  
IN THAT CASE NO INTEREST WILL BE PAID.

INVOICING : BY REGULAR MAIL OR COURIER.  
PLEASE SEND YOUR INVOICES STRICTLY TO:  
HAPAG-LLOYD AG  
8300 FINANZ-& RECHNUNGSWESSEN  
BALLINDAMM 25  
20095 HAMBURG  
GERMANY

PLEASE KEEP CLOSE CONTACT TO AGENTS, RECHECK ALL DETAILS MENTIONED.

SELLER/SUPPLIER WARRENTS THAT THE PRODUCT OFFERED OR NOMINATED IN A POTENTIAL ORDER IS NOT DESIGNATED IN ANY SANCTIONS LIST ISSUED BY THE UN, US OR EU AND IS NOT OWNED OR CONTROLLED BY ANY PERSON OR ENTITY REGISTERED IN OR OPERATING FROM SYRIA, IRAN OR DESIGNATED IN ANY SANCTIONS ISSUED BY THE UN, US OR EU.

MANY THANKS AND BEST REGARDS.  
Dorit Niemeyer

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HAPAG-LLOYD AG  
4140 FUEL/LUBRICANTS PURCHASING & SUPPLY BALLINDAMM 25  
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Vorsitzender des Aufsichtsrats: Dipl.-Ing. Dr.-Ing. E.h. Jürgen Weber  
Vorstand: Rolf Habben Jansen, Vorsitzender, Anthony J. Firmin, Peter Ganz  
Sitz: Hamburg, Handelsregister: Amtsgericht Hamburg HRB 97937

Chairman of the Supervisory Board: Dipl.-Ing. Dr.-Ing. E.h. Jürgen Weber Executive Board:  
Rolf Habben Jansen ( CEO ), Anthony J. Firmin, Peter Ganz Registered Office: Hamburg, Company  
Register: Amtsgericht Hamburg HRB  
97937